

## Statement of Deficiencies

### 1723.A.&B.: CPR Certification

Not Met

1723.A.&B.: A. Infant and child CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in infant and child CPR through training approved by the department.

B. Adult CPR. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in adult CPR through training approved by the department.

#### Finding:

1723.A.&B. Based on record review on 07/02/19, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in infant and child CPR through training approved by the department. Based on review of the staff daily attendance dated 07/01/19-07/05/19, from 6:00 pm to 9:30 pm, 1 (S7) of 3 (S2 and S3) staff had documentation of this certification.; and from 9:30 pm to 11:00 pm 0 of 1 (S2) staff had documentation of this certification.

The center provides care for children eight years and older and did not have documentation that at least one staff member on the premises, accessible to children, was currently certified in Adult CPR through training approved by the department. Based on review of the staff daily attendance dated 07/01/19-07/05/19, from 6:00 pm to 9:30 pm, 1 (S7) of 3 (S2 and S3) staff had documentation of this certification.; and from 9:30 pm to 11:00 pm 0 of 1 (S2) staff had documentation of this certification.

### 1723.C.: Pediatric First Aid

Not Met

1723.C.: Pediatric First Aid. Fifty percent of staff members on the premises of a center and accessible to children, or at least four staff on the premises and accessible to children, whichever is less, shall have current certification in pediatric first aid through training approved by the department.

#### Finding:

1723.C. Based on record review on 07/02/19, S1 did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children or at least four staff on the premises and accessible to children, whichever is less, have current certification in Pediatric First Aid through training approved by the department. Based on review of the staff daily attendance dated 07/01/19-07/05/19, from 6:00 pm to 9:30 pm, 1 (S7) of 3 (S2 and S3) staff had documentation of this certification.; and from 9:30 pm to 11:00 pm 0 of 1 (S2) staff had documentation of this certification.

### 1905-B.2.&3.: NTC - Staff to Child Ratio

Not Met

1905-B.2.&3.: 2. In addition to meeting all required staff to child ratios in §1711, there shall always be a minimum of two staff members present;  
3. Staff counted for purposes of meeting child to staff ratio shall be awake;

#### Finding:

1905-B.2. Base on observation/record review/interview on 07/01/19, The Center did not have a minimum of two staff present. When specialist arrived at 9:40 pm S2 was observed in the center alone. S2 was asked if there was anyone else in the enter, she stated no one else was present and that S3 had already gone. Review of the staff daily attendance shows that S3 left at 9:30 pm. S2 was observed in the center with 3 children ages 2 and 6. (previously cited on 03/27/19)